

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 01/22/13  
Invoice Number 1476242  
File No. 040540.000358  
Claim/Client File No. 735270  
Page 3

GMAC ResCap  
advs. Burnett, Conrad P.

**TIMEKEEPER TIME SUMMARY THROUGH 12/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount   |
|----------|---------|-----------|-------|--------|----------|
| LKC      | Collins | Paralegal | 0.3   | 180.00 | 54.00    |
| JCL      | Lynch   | Partner   | 0.8   | 400.00 | 320.00   |
| EGO      | Ostroff | Associate | 10.3  | 265.00 | 2,729.50 |
| KLR      | Russell | Paralegal | 0.2   | 175.00 | 35.00    |

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 01/22/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1476242  
File No. 040540.000358  
Claim/Client File No. 735270

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**RE:** advs. Burnett, Conrad P.

**Total Amount of This Invoice** \$3,138.50

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TROUTMAN SANDERS LLP

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Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 01/29/13      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1476243       |
| File No.              | 040540.000359 |
| Claim/Client File No. | 734755        |

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**RE: advs. Lopez, Alejandro**

|  |                   |
|--|-------------------|
| Fees for Professional Services Rendered Through 12/31/12 | \$2,392.00        |
| <b>Total Amount of This Invoice</b>                      | <b>\$2,392.00</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 01/29/13  
Invoice Number 1476243  
File No. 040540.000359  
Claim/Client File No. 734755  
Page 2

GMAC ResCap  
advs. Lopez, Alejandro

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed  | Hours | Amount |
|----------|------|------|--|-------|--------|
| 12/18/12 | KLR  | L210 | Review Plaintiff's Complaint   | 0.2   | 35.00  |
| 12/18/12 | JCL  | L210 | Review new Complaint from Mike Socha   | 0.2   | 80.00  |
| 12/18/12 | JCL  | L190 | Plan and prepare to obtain extension and litigation strategy   | 0.2   | 80.00  |
| 12/18/12 | EGO  | L210 | Analyze Complaint  | 0.4   | 106.00 |
| 12/19/12 | LKC  | L210 | Prepare Notices of Appearance for John Lynch and Ethan Ostroff   | 0.4   | 72.00  |
| 12/19/12 | KLR  | L210 | Prepare Consent Motion for Extension of Time   | 0.3   | 52.50  |
| 12/19/12 | JCL  | L210 | Plan and prepare to obtain extension on Complaint  | 0.2   | 80.00  |
| 12/19/12 | EGO  | L190 | Prepare multiple correspondence to counsel for Plaintiff regarding extension to respond to Complaint and identifying information for Plaintiff | 0.3   | 79.50  |
| 12/19/12 | EGO  | L210 | Draft Financial Interest Disclosure Statement  | 0.4   | 106.00 |
| 12/19/12 | EGO  | L210 | Revise Motion for Extension of Time to Respond to Complaint  | 0.2   | 53.00  |
| 12/19/12 | EGO  | L210 | Revise proposed Order granting Motion for Extension of Time to Respond to Complaint  | 0.2   | 53.00  |
| 12/19/12 | EGO  | L190 | Prepare correspondence to Michael Socha regarding status and extension to respond to Complaint   | 0.3   | 79.50  |
| 12/20/12 | LKC  | L210 | Prepare Answer to the Complaint  | 0.5   | 90.00  |
| 12/21/12 | EGO  | L190 | Finalize and file Consent Motion for Extension of Time to File Answer, Notices of Appearance, and Financial Interest Disclosure Statement      | 0.3   | 79.50  |
| 12/21/12 | EGO  | L210 | Analyze Answer and Affirmative Defenses filed by Equifax   | 0.2   | 53.00  |
| 12/21/12 | EGO  | L190 | Analyze pleadings in related Fair Credit Reporting Act lawsuit filed by Alejandro Lopez Jr.  | 0.5   | 132.50 |
| 12/21/12 | EGO  | L190 | Analyze loan documents received from client  | 0.4   | 106.00 |
| 12/21/12 | JCL  | L210 | Receive Order extending time to file responsive pleading   | 0.2   | 80.00  |
| 12/21/12 | JCL  | L190 | Receive correspondences from client Mike Socha regarding facts of case   | 0.2   | 80.00  |

IN ACCOUNT WITH

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Invoice Date 01/29/13  
Invoice Number 1476243  
File No. 040540.000359  
Claim/Client File No. 734755  
Page 3

GMAC ResCap  
advs. Lopez, Alejandro

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount   |
|----------|------|------|---|-------|----------|
| 12/26/12 | EGO  | L190 | Prepare status update to Michael Socha  | 0.4   | 106.00   |
| 12/26/12 | EGO  | L190 | Draft Answer and Affirmative Defenses   | 1.7   | 450.50   |
| 12/26/12 | EGO  | L190 | Analyze Answer and Affirmative Defenses filed by Trans Union LLC  | 0.2   | 53.00    |
| 12/27/12 | LKC  | L210 | Analysis and review of court filings  | 0.7   | 126.00   |
| 12/27/12 | EGO  | L190 | Telephone conversation with counsel for Plaintiff concerning claims in Complaint and background information | 0.3   | 79.50    |
| 12/27/12 | EGO  | L190 | Prepare multiple correspondence to Michael Socha concerning claims in Complaint and background information  | 0.3   | 79.50    |
| Totals   |      |      |   | 9.2   | 2,392.00 |

**TIMEKEEPER TIME SUMMARY THROUGH 12/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount   |
|----------|---------|-----------|-------|--------|----------|
| LKC      | Collins | Paralegal | 1.6   | 180.00 | 288.00   |
| JCL      | Lynch   | Partner   | 1.0   | 400.00 | 400.00   |
| EGO      | Ostroff | Associate | 6.1   | 265.00 | 1,616.50 |
| KLR      | Russell | Paralegal | 0.5   | 175.00 | 87.50    |

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ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 01/29/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1476243  
File No. 040540.000359  
Claim/Client File No. 734755

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**RE:** advs. Lopez, Alejandro

**Total Amount of This Invoice** \$2,392.00

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**TROUTMAN SANDERS LLP**

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FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

Ally Financial  
Attn: Joe Nguyen  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 01/22/13      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1476244       |
| File No.              | 040540.000357 |
| Claim/Client File No. | 735411        |

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**RE: (GA) advs. Barber, Jacqueline**

|  |                   |
|--|-------------------|
| Fees for Professional Services Rendered Through 12/31/12 | \$6,417.50        |
| <b>Total Amount of This Invoice</b>                      | <b>\$6,417.50</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 01/22/13  
Invoice Number 1476244  
File No. 040540.000357  
Claim/Client File No. 735411  
Page 2

Ally Financial

(GA) advs. Barber, Jacqueline

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed  | Hours | Amount   |
|----------|------|------|--|-------|----------|
| 12/17/12 | ABP  | L160 | Exchange multiple correspondence with client Joe Nguyen and default counsel regarding hearing on Plaintiff's Motion for Temporary Restraining Order, history and background of litigation, foreclosure, and eviction proceedings | 0.6   | 174.00   |
| 12/17/12 | ABP  | L160 | Analyze and review Complaint, Summons and pleadings  | 0.5   | 145.00   |
| 12/17/12 | ABP  | L160 | Develop defensive and removal strategies   | 0.4   | 116.00   |
| 12/17/12 | ABP  | L160 | Analyze and review case law in support of removal of case to Federal Court   | 0.4   | 116.00   |
| 12/17/12 | ABP  | L160 | Research history and background of Plaintiff's prior litigation involving GMAC, including Plaintiff's involvement with the Occupy Atlanta Movement   | 0.4   | 116.00   |
| 12/17/12 | ABP  | L160 | Revise Notice of Removal   | 0.3   | 87.00    |
| 12/17/12 | AJR  | L210 | Draft notice of removal, state court removal notice, removal cover sheet, and file same  | 3.9   | 1,111.50 |
| 12/17/12 | AJR  | L210 | Review and analyze Complaint and Motion for TRO  | 0.9   | 256.50   |
| 12/17/12 | AJR  | L120 | Telephone conference with dispossessory counsel regarding background of plaintiff and opposing counsel and status of dispossessory action  | 0.2   | 57.00    |
| 12/17/12 | AJR  | L120 | Analysis regarding effect of nominal defendants as parties on diversity and removal  | 0.7   | 199.50   |
| 12/17/12 | AJR  | L120 | Analyze case strategy  | 0.5   | 142.50   |
| 12/18/12 | ABP  | L110 | Exchange multiple correspondence with client Joe Nguyen and default counsel regarding case background information, communications with opposing counsel, and litigation and settlement strategies going forward                  | 0.6   | 174.00   |
| 12/18/12 | ABP  | L120 | Develop litigation and discovery strategies in defense of Plaintiff's claims and in response to Plaintiff's Motion for Temporary Restraining Order   | 0.5   | 145.00   |
| 12/18/12 | ABP  | L120 | Develop strategies regarding potential arguments to include in Motion to Dismiss   | 0.2   | 58.00    |
| 12/18/12 | ABP  | L210 | Review Complaint, Summons, Motion for Temporary Restraining Order, Memorandum in Support and case history  | 1.3   | 377.00   |



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Page 3

Ally Financial

(GA) advs. Barber, Jacqueline

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount |
|----------|------|------|---|-------|--------|
| 12/18/12 | AJR  | L190 | Update case assessment  | 0.1   | 28.50  |
| 12/18/12 | AJR  | L250 | Review and analyze notice of instructions to counsel received from court  | 0.3   | 85.50  |
| 12/18/12 | AJR  | L120 | Analyze case strategy with client and dispossessory counsel   | 0.3   | 85.50  |
| 12/18/12 | AJR  | L120 | Analyze case strategy   | 0.9   | 256.50 |
| 12/18/12 | AJR  | L120 | Review and analyze correspondence with client and dispossessory counsel regarding case facts and history  | 0.4   | 114.00 |
| 12/18/12 | AJR  | L210 | Prepare and file state court Removal Notice   | 0.1   | 28.50  |
| 12/19/12 | AJR  | L190 | Telephone conference with opposing counsel regarding request for extension of time, plaintiff's demands in case, and plaintiff's concerns about exhibits not being filed with removal papers            | 0.3   | 85.50  |
| 12/19/12 | ABP  | L110 | Review lis pendens  | 0.1   | 29.00  |
| 12/19/12 | ABP  | L120 | Prepare case assessment and exposure analysis   | 1.0   | 290.00 |
| 12/19/12 | ABP  | L120 | Develop strategies regarding obtaining extension of time to respond to Plaintiff's Temporary Restraining Order and file responsive pleadings  | 0.2   | 58.00  |
| 12/19/12 | ABP  | L210 | Review correspondence exchanged with client Joe Nguyen regarding obtaining extension of time to file response to TRO Motion and to file responsive pleadings, and servicing history of Plaintiff's loan | 0.3   | 87.00  |
| 12/19/12 | JEM  | L120 | Prepare defense strategy and settlement recommendation  | 0.6   | 219.00 |
| 12/19/12 | AJR  | L120 | Telephone conference with dispossessory counsel regarding strategy for amending complaint to correct case caption in dispossessory action   | 0.2   | 57.00  |
| 12/19/12 | AJR  | L120 | Review and analyze state court pleadings and dispossessory file   | 0.7   | 199.50 |
| 12/19/12 | AJR  | L120 | Analyze strategy for extending time to respond to Motion for TRO and file Motion to Dismiss and check local rules regarding same  | 0.4   | 114.00 |
| 12/19/12 | AJR  | L120 | Analyze strategy for case and for removing to federal court   | 1.1   | 313.50 |
| 12/20/12 | ABP  | L210 | Revise Motion to Extend Time to File Response to Plaintiff's Motion for Temporary Restraining Order and to File Responsive Pleadings  | 0.2   | 58.00  |

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Invoice Date 01/22/13  
Invoice Number 1476244  
File No. 040540.000357  
Claim/Client File No. 735411  
Page 4

Ally Financial

(GA) advs. Barber, Jacqueline

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount   |
|----------|------|------|---|-------|----------|
| 12/20/12 | ABP  | L210 | Review correspondence exchanged with client Joe Nguyen regarding draft Motion for Extension of Time   | 0.2   | 58.00    |
| 12/20/12 | ABP  | L120 | Develop strategies in response to plaintiff's Motion for Temporary Restraining Order  | 0.1   | 29.00    |
| 12/20/12 | AJR  | L190 | Emails and telephone conference with opposing counsel regarding request for extension of time to file responsive pleading and to respond to Motion for TRO                            | 0.2   | 57.00    |
| 12/20/12 | AJR  | L210 | Draft Unopposed Motion to Extend Deadlines and file same  | 1.5   | 427.50   |
| 12/21/12 | AJR  | L120 | Emails with client regarding strategy for media inquiries involving case  | 0.2   | 57.00    |
| 12/21/12 | ABP  | L120 | Exchange correspondence with client Joe Nguyen and default counsel regarding abusive calls from Occupy Atlanta movement and strategies to discourage and prevent such calls to client | 0.4   | 116.00   |
| 12/21/12 | ABP  | L110 | Analyze background information on Occupy Atlanta movement and Plaintiff's counsel   | 0.2   | 58.00    |
| 12/21/12 | ABP  | L110 | Review Fact Package received from client  | 0.2   | 58.00    |
| 12/21/12 | ABP  | L120 | Develop strategies regarding prevention of further harassing calls from Occupy Atlanta movement   | 0.2   | 58.00    |
| 12/26/12 | AJR  | L250 | Email to client regarding Order extending time to respond to Motion for TRO and to file responsive pleadings  | 0.1   | 28.50    |
| 12/27/12 | AJR  | L120 | Emails with dispossessory counsel regarding strategy for amending complaint to correct case caption in dispossessory action   | 0.1   | 28.50    |
| 12/27/12 | ABP  | L110 | Review correspondence exchanged with client Joe Nguyen regarding Court Order extending time to file responsive pleadings and respond to Motion for Temporary Restraining Order        | 0.1   | 29.00    |
| 12/27/12 | ABP  | L110 | Review Court Order granting extension of time to file responsive pleadings and respond to Motion for Temporary Restraining Order  | 0.1   | 29.00    |
| Totals   |      |      |   | 22.2  | 6,417.50 |

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Invoice Date 01/22/13  
Invoice Number 1476244  
File No. 040540.000357  
Claim/Client File No. 735411  
Page 5

Ally Financial  
(GA) advs. Barber, Jacqueline

**TIMEKEEPER TIME SUMMARY THROUGH 12/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount   |
|----------|---------|-----------|-------|--------|----------|
| JEM      | Manning | Partner   | 0.6   | 365.00 | 219.00   |
| ABP      | Pittman | Associate | 8.5   | 290.00 | 2,465.00 |
| AJR      | Reyes   | Associate | 13.1  | 285.00 | 3,733.50 |

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Virginia Beach, VA 23462

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404-885-2508

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Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Joe Nguyen  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date 01/22/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1476244  
File No. 040540.000357  
Claim/Client File No. 735411

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**RE: (GA) advs. Barber, Jacqueline**

**Total Amount of This Invoice \$6,417.50**

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**TROUTMAN SANDERS LLP**

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222 Central Park Avenue  
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Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

Ally Financial  
Attn: Carol Bonello, Litigation Coordinator  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 01/22/13      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1476245       |
| File No.              | 040540.000361 |
| Claim/Client File No. | 735556        |

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**RE: (VA) advs. Zahedi, Bahman**

|  |                   |
|--|-------------------|
| Fees for Professional Services Rendered Through 12/31/12 | \$1,240.00        |
| <b>Total Amount of This Invoice</b>                      | <b>\$1,240.00</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 01/22/13  
Invoice Number 1476245  
File No. 040540.000361  
Claim/Client File No. 735556  
Page 2

Ally Financial  
(VA) advs. Zahedi, Bahman

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount   |
|----------|------|------|---|-------|----------|
| 12/20/12 | MR   | L210 | Review Warrant in Debt and related filings  | 0.3   | 90.00    |
| 12/20/12 | EGO  | L190 | Analyze pleadings and determine court in which suit filed   | 0.2   | 53.00    |
| 12/26/12 | MR   | L210 | Prepare and revise Motion to Dismiss and Notice of Hearing  | 1.4   | 420.00   |
| 12/26/12 | CMS  | L210 | Draft Notice of Hearing on Motion to Dismiss  | 0.5   | 90.00    |
| 12/26/12 | CMS  | L210 | Phone call with Loudoun clerk regarding procedure for hearing motion on existing Warrant return date                  | 0.2   | 36.00    |
| 12/26/12 | EGO  | L190 | Revise Motion to Dismiss for Lack of Personal Jurisdiction  | 0.2   | 53.00    |
| 12/27/12 | MR   | L210 | Final revisions to Motion to Dismiss  | 0.4   | 120.00   |
| 12/27/12 | CMS  | L210 | Revise Motion to Dismiss to finalize for submission   | 0.5   | 90.00    |
| 12/28/12 | CMS  | L210 | Coordinate submission of Motion and Notice to court with outside vendor   | 0.1   | 18.00    |
| 12/28/12 | MR   | L210 | Telephone call with General District Court regarding removal  | 0.3   | 90.00    |
| 12/28/12 | MR   | L210 | Prepare and revise Removal to General District Court, Amended Notice of Hearing, and letter to the Clerk of the Court | 0.6   | 180.00   |
| Totals   |      |      |   | 4.7   | 1,240.00 |

**TIMEKEEPER TIME SUMMARY THROUGH 12/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount |
|----------|---------|-----------|-------|--------|--------|
| EGO      | Ostroff | Associate | 0.4   | 265.00 | 106.00 |
| MR       | Reza    | Associate | 3.0   | 300.00 | 900.00 |
| CMS      | Sherman | Paralegal | 1.3   | 180.00 | 234.00 |

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Attn: Carol Bonello, Litigation Coordinator  
Residential Capital, Legal Staff  
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Direct Dial 757-687-7765  
Invoice No. 1476245  
File No. 040540.000361  
Claim/Client File No. 735556

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**RE:** (VA) advs. Zahedi, Bahman

**Total Amount of This Invoice** \$1,240.00

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**TROUTMAN SANDERS LLP**

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404-885-2508

Ally Financial  
Attn: Katie Dutil  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 01/22/13      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1476246       |
| File No.              | 040540.000360 |
| Claim/Client File No. | 735663        |

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**RE: (GA) advs. Laborde, Sheldon**

|  |                 |
|--|-----------------|
| Fees for Professional Services Rendered Through 12/31/12 | \$647.50        |
| <b>Total Amount of This Invoice</b>                      | <b>\$647.50</b> |



IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 01/22/13  
Invoice Number 1476246  
File No. 040540.000360  
Claim/Client File No. 735663  
Page 2

Ally Financial

(GA) advs. Laborde, Sheldon

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed   | Hours | Amount |
|----------|------|------|---|-------|--------|
| 12/21/12 | JEM  | L210 | Prepare Motion to Dismiss and removal argument  | 0.6   | 219.00 |
| 12/21/12 | JEM  | L120 | Correspond with client regarding case assessment  | 0.3   | 109.50 |
| 12/21/12 | ABP  | L210 | Review correspondence exchanged with client<br>Katie Dutilt regarding filing of new Complaint | 0.2   | 58.00  |
| 12/21/12 | ABP  | L120 | Develop removal and defensive strategies  | 0.4   | 116.00 |
| 12/27/12 | ABP  | L120 | Develop defensive strategies  | 0.3   | 87.00  |
| 12/28/12 | ABP  | L120 | Revise case status and assessment for client  | 0.2   | 58.00  |
| Totals   |      |      |   | 2.0   | 647.50 |

**TIMEKEEPER TIME SUMMARY THROUGH 12/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount |
|----------|---------|-----------|-------|--------|--------|
| JEM      | Manning | Partner   | 0.9   | 365.00 | 328.50 |
| ABP      | Pittman | Associate | 1.1   | 290.00 | 319.00 |

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Katie Dutil  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date 01/22/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1476246  
File No. 040540.000360  
Claim/Client File No. 735663

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**RE: (GA) advs. Laborde, Sheldon**

**Total Amount of This Invoice \$647.50**

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# TROUTMAN SANDERS LLP

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222 Central Park Avenue  
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Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

Ally Financial  
Attn: Christine A. Buen, Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 01/22/13      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1476247       |
| File No.              | 040540.000362 |
| Claim/Client File No. | 735558        |

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**RE: (VA) advs. Wilson, Edith M.**

|  |                 |
|--|-----------------|
| Fees for Professional Services Rendered Through 12/31/12 | \$712.00        |
| <b>Total Amount of This Invoice</b>                      | <b>\$712.00</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 01/22/13  
Invoice Number 1476247  
File No. 040540.000362  
Claim/Client File No. 735558  
Page 2

Ally Financial  
(VA) advs. Wilson, Edith M.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed  | Hours | Amount |
|----------|------|------|--|-------|--------|
| 12/21/12 | JEM  | L210 | Prepare Motion to Dismiss argument                                   | 0.6   | 219.00 |
| 12/21/12 | ABP  | L120 | Develop strategies regarding potential to dismiss Plaintiff's claims | 0.3   | 87.00  |
| 12/27/12 | ABP  | L210 | Review Summons, pleadings, and Plaintiff's Complaint                 | 0.6   | 174.00 |
| 12/27/12 | ABP  | L120 | Develop defensive strategies   | 0.2   | 58.00  |
| 12/27/12 | ABP  | L210 | Prepare Answer and Grounds of Defense                                | 0.4   | 116.00 |
| 12/28/12 | ABP  | L120 | Revise case status and assessment for client                         | 0.2   | 58.00  |
| Totals   |      |      |  | 2.3   | 712.00 |

**TIMEKEEPER TIME SUMMARY THROUGH 12/31/12**

| Initials | Name    | Status    | Hours | Rate   | Amount |
|----------|---------|-----------|-------|--------|--------|
| JEM      | Manning | Partner   | 0.6   | 365.00 | 219.00 |
| ABP      | Pittman | Associate | 1.7   | 290.00 | 493.00 |

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# TROUTMAN SANDERS LLP

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Troutman Sanders LLP  
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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

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222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Christine A. Buen, Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 01/22/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1476247  
File No. 040540.000362  
Claim/Client File No. 735558

---

RE: (VA) advs. Wilson, Edith M.

**Total Amount of This Invoice**

**\$712.00**

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TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
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FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

Ally Financial  
Attn: Jennifer Scoliard, Esq., Senior Counsel  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 01/22/13      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1476248       |
| File No.              | 040540.000363 |
| Claim/Client File No. | 734030        |

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**RE: (WV) advs. Van Wagner, George**

|  |                 |
|--|-----------------|
| Fees for Professional Services Rendered Through 12/31/12 | \$547.50        |
| <b>Total Amount of This Invoice</b>                      | <b>\$547.50</b> |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 01/22/13  
Invoice Number 1476248  
File No. 040540.000363  
Claim/Client File No. 734030  
Page 2

Ally Financial  
(WV) advs. Van Wagner, George

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12**

| Date     | Init | Task | Description of Work Performed  | Hours | Amount |
|----------|------|------|--|-------|--------|
| 12/19/12 | JEM  |      | Prepare for hearing on Motion to Dismiss                                       | 0.4   | 146.00 |
| 12/20/12 | JEM  |      | Attend hearing on Motion to Dismiss AP case or, in the alternative, abstention | 1.1   | 401.50 |
| Totals   |      |      |  | 1.5   | 547.50 |

**TIMEKEEPER TIME SUMMARY THROUGH 12/31/12**

| Initials | Name    | Status  | Hours | Rate   | Amount |
|----------|---------|---------|-------|--------|--------|
| JEM      | Manning | Partner | 1.5   | 365.00 | 547.50 |

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# TROUTMAN SANDERS LLP

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Troutman Sanders LLP  
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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
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ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Jennifer Scoliard, Esq., Senior Counsel  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date 01/22/13  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1476248  
File No. 040540.000363  
Claim/Client File No. 734030

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**RE: (VV) advs. Van Wagner, George**

**Total Amount of This Invoice \$547.50**



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**TROUTMAN SANDERS LLP**

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: Michael Socha  
One Meridian Crossings  
Minneapolis, MN 55423

|                       |               |
|-----------------------|---------------|
| Invoice Date          | 01/29/13      |
| Submitted by          | J C Lynch     |
| Direct Dial           | 757-687-7765  |
| Invoice No.           | 1477271       |
| File No.              | 040540.000331 |
| Claim/Client File No. | 731743        |

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**RE: advs. Guimond, Mark F. and Kallie A.**

|  |                   |
|--|-------------------|
| Fees for Professional Services Rendered Through 12/31/12 | \$3,378.00        |
| <b>Total Amount of This Invoice</b>                      | <b>\$3,378.00</b> |